



Campaign Finance Report

Friends of Martin Quezada
Committee #: 201000187

Treasurer: Leyva, Damariz
PO Box 49092, Phoenix, AZ 85075
Phone: (602) 653-0437
Email: Quezada.for.AZHouse@GMail.com
Candidate Name: Quezada, Martin John
Office Sought: State Representative - District 13

Amended 2010 Qualifying Period Recap Report

Election Cycle: **2009-2010**
Date Filed: August 26, 2010
Reporting Period: August 5, 2010-August 19, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$17,599.78
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$11,778.88
Cash Balance at End of Reporting Period:	\$5,820.90

Report ID: 66419

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$640.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$3,231.09
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$21,479.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.10
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$25,350.19

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$11,778.88	\$0.00	\$11,778.88	\$19,377.11
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$6.09
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$146.09
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$11,778.88	\$0.00	\$11,778.88	\$19,529.29
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$11,778.88			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	HERITAGE GRAPHICS	08/05/2010	\$4,659.25	\$5,369.70
Address:	2926 N 33rd Ave, , Phoenix, AZ 85017		Cash	
Category:	Communications - Mailings			
Memo:	mailers with postage			
Name:	Body Soul Printing LLC	08/06/2010	\$200.00	\$418.29
Address:	5213 W Lamar Rd, Ste 1, Glendale, AZ 85301		Cash	
Category:	Communications - Other			
Memo:	Shirts- Downpayment			
Name:	Body Soul Printing LLC	08/09/2010	\$218.29	\$418.29
Address:	5213 W Lamar Rd, Ste 1, Glendale, AZ 85301		Cash	
Category:	Communications - Other			
Memo:	Shirts- Remaining			
Name:	HERITAGE GRAPHICS	08/11/2010	\$710.45	\$5,369.70
Address:	2926 N 33rd Ave, , Phoenix, AZ 85017		Cash	
Category:	Communications - Postcards			
Name:	Fed Ex Kinkos	08/12/2010	\$35.89	\$170.65
Address:	9925 W McDowell Rd, Avondale, AZ 85392		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Memo:	electronic			
Name:	Torres Marquez Communications	08/13/2010	\$2,955.00	\$5,955.00
Address:	40 N Central Ave, Ste 1400, Phoenix, AZ 85004		Cash	
Category:	Communications - Mailings			
Memo:	Direct mailer			
Name:	Torres Marquez Communications	08/13/2010	\$3,000.00	\$5,955.00
Address:	40 N Central Ave, Ste 1400, Phoenix, AZ 85004		Cash	
Category:	Professional Services - Consultants			
Memo:	agency fee deposit			
Total of Operating Expenses			\$11,778.88	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$11,778.88	

